



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila
Tel. Nos.: 714-06-08 * 714-06-12

August 24, 2018

The Regional Director
Department of Budget and Management
National Capital Region
Gen. Solano St. Manila

SUBJECT : CY 2019 Annual Procurement Plan (APP)

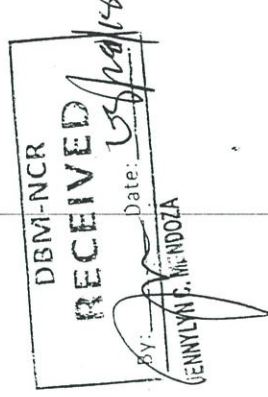
Sir:

Herewith are the copies of the Annual Procurement Plan (APP) for common use
Supplies and Equipment (APP-CSE) for CY 2019.

Very truly yours,

MEDEL F. CHUA
District Engineer

NCR.5- OIQ/ode



the part, this is copied

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
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- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department Bureau/Office: _____
 Region: _____
 Address: _____

Agency Account Code: _____
 Organization Type: _____

Contact Person: _____
 Position: _____
 E-mail: _____
 Telephone/Mobile Nos: _____

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IT-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	15	15	15	45	6,271.20	180.00	139.36	25,084.80
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	50	50	50	150	6,598.80	50	50	50	150	6,598.80	50	50	50	150	6,598.80	50	50	50	150	6,598.80	600.00	43.99	26,395.20
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	15	0	0	15	369.41	0	0	0	0	0.00	15	0	0	15	369.41	0	0	0	0	0.00	30.00	24.63	738.82
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	1	0	0	1	737.24	0	0	0	0	0.00	1	0	0	1	737.24	0	0	0	0	0.00	2.00	737.24	1,474.47
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	208.52	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	208.52	208.52
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	208.52	0.00
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	10	0	0	10	727.79	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	72.78	727.79
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	682.24	0.00
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,029.60	0.00
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,300.00	0.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	765.44	0.00

12	1411506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	596.80	0.00
13	1411506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,034.80	0.00
14	1411609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	3	3	3	9	6,036.26	3	3	3	9	6,036.26	3	3	3	9	6,036.26	3	3	3	9	6,036.26	36.00	670.70	24,145.06
15	1411514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	145	0	0	145	4,671.78	100	0	0	100	3,221.92	100	0	0	100	3,221.92	100	0	0	100	3,221.92	445.00	32.22	14,337.54
16	1411514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	145	0	0	145	8,128.12	100	0	0	100	5,605.60	100	0	0	100	5,605.60	100	0	0	100	5,605.60	445.00	56.06	24,944.92
17	1411514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	41.50	0.00
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	12.04	0.00
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	300	300	300	900	119,134.08	300	300	300	900	119,134.08	300	300	300	900	119,134.08	300	300	300	900	119,134.08	3,600.00	132.37	476,536.32
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	300	300	300	900	139,276.80	300	300	300	900	139,276.80	300	300	300	900	139,276.80	300	300	300	900	139,276.80	3,600.00	154.75	557,107.20
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	114.51	0.00
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	129.98	0.00
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	10	0	0	10	173.47	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	17.35	173.47
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	96.20	0.00
25	1411818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 300-0.3m	roll	15	0	0	15	731.64	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	48.78	731.64
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	100	0	0	100	7,072.00	0	0	0	0	0.00	100	0	0	100	7,072.00	0	0	0	0	0.00	200.00	70.72	14,144.00
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	100	0	0	100	10,192.00	0	0	0	0	0.00	100	0	0	100	10,192.00	0	0	0	0	0.00	200.00	101.92	20,384.00
28	1411514-TP-P01	TOILET TISSUE PAPER 2-ply sheets, 150 pulls	pack	50	50	50	150	3,312.40	50	50	50	150	3,312.40	50	50	50	150	3,312.40	50	50	50	150	3,312.40	100.00	65.42	59,249.60

Batteries and Cells and Accessories

29	2611702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	30	0	0	30	591.86	20	0	0	20	394.58	0	0	15	15	295.93	0	0	0	0	0.00	65.00	19.73	1,282.37
30	2611702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	30	0	0	30	585.00	20	0	0	20	390.00	0	0	15	15	292.50	0	0	0	0	0.00	65.00	19.50	1,267.50
31	2611702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	30	0	0	30	2,652.00	20	0	0	20	1,768.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	88.40	4,420.00

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	50	0	0	50	2,390.96	0	0	0	0	0.00	20	0	0	20	956.38	0	0	0	0	0.00	70.00	47.82	3,347.34
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	80	0	0	80	1,654.02	80	0	0	80	1,654.02	80	0	0	80	1,654.02	80	0	0	80	1,654.02	320.00	20.68	6,616.06
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	80	0	60	140	2,807.17	0	40	0	40	802.05	40	0	0	40	802.05	40	0	0	40	802.05	260.00	20.05	5,213.31
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	100	0	0	100	1,820.00	50	0	0	50	910.00	30	0	0	30	546.00	30	0	0	30	546.00	210.00	18.20	3,822.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	100	0	0	100	5,512.00	50	0	0	50	2,756.00	30	0	0	30	1,653.60	30	0	0	30	1,653.60	210.00	55.12	11,575.20
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	50	0	0	50	5,330.00	50	0	0	50	5,330.00	50	0	0	50	5,330.00	50	0	0	50	5,330.00	200.00	106.60	21,320.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	50	0	0	50	910.00	50	0	0	50	910.00	50	0	0	50	910.00	50	0	0	50	910.00	200.00	18.20	3,640.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	100	0	0	100	910.00	80	0	0	80	728.00	80	0	0	80	728.00	80	0	0	80	728.00	340.00	9.10	3,094.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	50	0	0	50	910.00	25	0	0	25	455.00	25	0	0	25	455.00	25	0	0	25	455.00	125.00	18.20	2,275.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2	0	0	2	101.92	0	0	0	0	0.00	2	0	0	2	101.92	0	0	0	0	0.00	4.00	50.96	203.84

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	10	0	0	10	9,744.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	974.48	9,744.80
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	10	0	0	10	11,928.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,192.88	11,928.80
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,006.39	0.00
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories

46	4990605-DE-101	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	50	0	0	50	2,988.00	20	0	0	20	811.20	20	0	0	20	811.20	0	0	0	0	0.00	90.00	40.56	3,650.40
47	4990606-DE-101	Light bulb, LED, 7 watts 1 pc in individual box	piece	20	0	0	20	1,449.76	20	0	0	20	1,449.76	20	0	0	20	1,449.76	0	0	0	0	0.00	60.00	72.49	4,349.28

Measuring and Observing and Testing Equipment

48	4990604-DE-P02	RULER, plastic, 450mm (18"), width 25mm min	piece	50	0	0	50	773.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	15.48	773.76
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Cleaning Equipment and Supplies

49	4711012-AF-A01	ABUSE SHIELD, aerosol, 280ml/15oz, min	can	45	0	0	45	3,872.70	45	0	0	45	3,872.70	45	0	0	45	3,872.70	45	0	0	45	3,872.70	180.00	86.06	15,490.80
50	4711004-BR-A01	BROOM, soft (tambo)	piece	50	0	0	50	6,500.00	50	0	0	50	6,500.00	50	0	0	50	6,500.00	0	0	0	0	0.00	150.00	130.00	19,500.00
51	4713604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	30	30	30	90	2,751.84	360.00	30.58	11,007.36
52	4713829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	30	30	30	90	3,744.00	360.00	41.60	14,976.00
53	4713805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	30	30	30	90	2,152.80	360.00	23.92	8,611.20
54	4713811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8.01	0.00
55	4713811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	100	0	0	100	3,742.96	100	0	0	100	3,742.96	100	0	0	100	3,742.96	100	0	0	100	3,742.96	400.00	37.43	14,971.84
56	4713803-OS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	30	30	30	90	11,068.20	360.00	122.98	44,272.80
57	4713601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	30	0	0	30	745.06	0	0	0	0	0.00	30	0	0	30	745.06	0	0	0	0	0.00	60.00	24.84	1,490.11
58	4713802-FW-P02	FLOOR WAX, PASTE, RED	can	30	0	0	30	8,080.80	0	0	0	0	0.00	30	0	0	30	8,080.80	0	0	0	0	0.00	60.00	269.36	16,161.60
59	4713830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	25	25	25	75	6,552.00	300.00	87.36	26,208.00
60	4713604-MP-P01	MOP HEAD, heavy duty, hard plastic	unit	20	0	0	20	2,220.00	0	0	0	0	0.00	20	0	0	20	2,220.00	0	0	0	0	0.00	20.00	1,311.00	35,550.00
61	4713604-MP-H03	MOP HANDLE, heavy duty, aluminum, screw type	piece	50	0	0	50	7,280.00	0	0	0	0	0.00	50	0	0	50	7,280.00	0	0	0	0	0.00	100.00	145.60	14,560.00
62	4713619-MP-R01	MOP HEAD, made of rayon, weight: 400 grams min	piece	30	0	30	60	6,614.40	0	30	0	30	3,307.20	30	0	30	60	6,614.40	0	30	0	30	3,307.20	180.00	110.24	19,843.20
63	4713501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	40	0	0	40	1,987.65	40	0	0	40	1,987.65	40	0	0	40	1,987.65	40	0	0	40	1,987.65	160.00	49.69	7,950.59
64	4713602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	102.96	0.00
65	4712701-TB-P02	TRASHBAG, plastic, transparent	roll	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	100	100	100	300	41,964.00	1,200.00	139.88	167,856.00
66	4712702-WB-P01	WASTEBASKET, non-rigid plastic	piece	20	0	0	20	471.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	23.59	471.74

Information and Communication Technology (ICT) Equipment and Devices and Accessories

67	43211507-OCT-03	Desktop Computer, branded	unit	10	0	0	10	392,080.00	0	0	0	0	0.00	10	0	0	10	392,080.00	0	0	0	0	0.00	20.00	39,208.00	784,160.00
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	100	100	100	300	6,536.40	1,200.00	21.79	26,145.60
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	10	5	5	20	54,496.00	80.00	2,724.80	217,984.00
70	43202010-PD-U01	FLASH DRIVE, 16 GB capacity	piece	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	20	20	20	60	16,598.40	240.00	276.64	66,393.60
71	43211503-LCT-02	Laptop Computer, branded	unit	6	0	0	6	215,498.40	0	0	0	0	0.00	6	0	0	6	215,498.40	0	0	0	0	0.00	12.00	35,916.40	430,996.80
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit	30	0	0	30	4,049.76	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	134.99	4,049.76
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	33,131.28	0.00
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	7,995.52	0.00
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	724.88	0.00
76	N/A	PRINTER, LASER, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
77	N/A	PRINTER, Inkjet, Monochrome	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
78	N/A	PRINTER, Inkjet, Color	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
79	N/A	Hub/Switches	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
80	N/A	Network Routers	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00

81	N/A	Wireless Access Point	unit	0	0	0	0	5.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00		0.00
Office Equipment and Accessories and Supplies																										
82	4412170-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	25.68	0.00
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	20	20	10	50	378.56	20	20	10	50	378.56	20	20	10	50	378.56	20	20	10	50	378.56	200.00	7.57	1,514.24
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	20	20	10	50	669.76	20	20	10	50	669.76	20	20	10	50	669.76	20	20	10	50	669.76	200.00	13.40	2,679.04
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	20	20	10	50	1,027.52	20	20	10	50	1,027.52	20	20	10	50	1,027.52	20	20	10	50	1,027.52	200.00	20.55	4,110.08
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	20	20	10	50	1,976.00	20	20	10	50	1,976.00	20	20	10	50	1,976.00	20	20	10	50	1,976.00	200.00	39.52	7,904.00
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	100	0	0	100	1,755.52	100	0	0	100	1,755.52	60	0	0	60	1,053.31	60	0	0	60	1,053.31	320.00	17.56	5,617.66
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	100	0	0	100	6,978.40	0	0	0	0	0.00	100	0	0	100	6,978.40	0	0	0	0	0.00	200.00	69.78	13,956.80
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	68.64	0.00
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	10	0	0	10	4,081.38	0	0	0	0	0.00	10	0	0	10	4,081.38	0	0	0	0	0.00	20.00	408.14	8,162.75
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	10	0	0	10	5,180.76	0	0	0	0	0.00	10	0	0	10	5,180.76	0	0	0	0	0.00	20.00	518.08	10,361.52
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	10	0	0	10	7,384.00	0	0	0	0	0.00	10	0	0	10	7,384.00	0	0	0	0	0.00	20.00	738.40	14,768.00
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	30.49	0.00
94	44121506-EN-M01	ENVELOPE, MAILING, white, flaps on (52)	box	5	0	0	5	1,643.20	5	0	0	5	1,643.20	5	0	0	5	1,643.20	5	0	0	5	1,643.20	20.00	328.64	6,572.80
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	410.80	0.00
96	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	3	3	3	3	3.00	3	3	3	3	3.00	3	3	3	3	3.00	3	3	3	3	3.00	3.00	11.11	0.00
97	44122105-FA-P01	FILE FOLDER, METAL, 15mm thickness, prongs	box	40	0	0	40	3,156.61	40	0	0	40	3,156.61	40	0	0	40	3,156.61	40	0	0	40	3,156.61	160.00	78.92	12,626.43
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	20	0	0	20	1,412.11	0	0	0	0	0.00	20	0	0	20	1,412.11	0	0	0	0	0.00	40.00	70.61	2,824.22
99	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	30	0	0	30	374.40	30	0	0	30	374.40	30	0	0	30	374.40	30	0	0	30	374.40	120.00	12.48	1,497.60
100	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	30	0	0	30	499.20	30	0	0	30	499.20	30	0	0	30	499.20	30	0	0	30	499.20	120.00	16.64	1,996.80
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L TYPE, PLASTIC, for A4 size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L TYPE, PLASTIC, for legal size documents	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRECISOBOARD, size: 240mm x 370mm (-1mm)	box	10	0	0	10	7,467.20	0	0	0	0	0.00	10	0	0	10	7,467.20	0	0	0	0	0.00	20.00	746.72	14,934.40
106	44122011-FO-T01	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,173.60	0	0	0	0	0.00	10	0	0	10	2,173.60	0	0	0	0	0.00	20.00	217.36	4,347.20
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	10	0	0	10	2,796.35	0	0	0	0	0.00	10	0	0	10	2,796.35	0	0	0	0	0.00	20.00	279.64	5,592.70
108	44122008-IT-F01	INDEX TAB, self adhesive, transparent	box	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	51.88	0.00
109	4411515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	40	0	0	40	1,664.00	0	0	0	0	0.00	40	0	0	40	1,664.00	0	0	0	0	0.00	80.00	41.60	3,328.00
110	44121716-MAF-01	MARKER, FLUORESCENT, 3 assorted colors per set	set	40	0	0	40	1,489.28	0	0	0	0	0.00	40	0	0	40	1,489.28	0	0	0	0	0.00	80.00	37.23	2,978.56
111	44121708-MW-H01	MARKER, whiteboard, black, felt tip, bullet type	piece	40	0	0	40	412.26	0	0	0	0	0.00	40	0	0	40	412.26	0	0	0	0	0.00	80.00	10.31	824.51
112	44121708-MW-H02	MARKER, whiteboard, blue, felt tip, bullet type	piece	40	0	0	40	412.26	0	0	0	0	0.00	40	0	0	40	412.26	0	0	0	0	0.00	80.00	10.31	824.51
113	44121708-MW-H03	MARKER, whiteboard, red, felt tip, bullet type	piece	20	0	0	20	206.13	0	0	0	0	0.00	20	0	0	20	206.13	0	0	0	0	0.00	40.00	10.31	412.26
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	40	0	0	40	386.05	0	0	0	0	0.00	40	0	0	40	386.05	0	0	0	0	0.00	80.00	9.65	772.10
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	40	0	0	40	386.05	0	0	0	0	0.00	40	0	0	40	386.05	0	0	0	0	0.00	80.00	9.65	772.10
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	20	0	0	20	193.02	0	0	0	0	0.00	20	0	0	20	193.02	0	0	0	0	0.00	40.00	9.65	386.05
117	44132104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	40	0	0	40	239.20	40	0	0	40	239.20	40	0	0	40	239.20	40	0	0	40	239.20	160.00	5.98	956.80

118	44101004-PP-H01	PAPER FOLDER, vinyl/plastic coat, length: 400mm min	box	40	0	0	40	509.60	40	0	0	40	509.60	40	0	0	40	509.60	40	0	0	40	509.60	160.00	12.74	2,038.40
119	44101004-PP-H01	PAPER FOLDER, vinyl/plastic coat, length: 400mm min	box	30	0	0	30	623.69	0	0	0	0	0.00	30	0	0	30	623.69	0	0	0	0	0.00	60.00	20.79	1,247.38
120	44101007-HB-P01	HING, HINDER, 80 rings, plastic, 32mm x 1.12mm	bundle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	201.64	0.00
121	44101001-HB-H01	HINDER HAND, 70mm min lay flat length (#18)	box	10	0	0	10	967.20	0	0	0	0	0.00	10	0	0	10	967.20	0	0	0	0	0.00	20.00	96.72	1,934.40
122	44101004-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	10	0	0	10	276.64	0	0	0	0	0.00	10	0	0	10	276.64	0	0	0	0	0.00	20.00	27.66	553.28
123	44101002-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	10	0	0	10	117.73	0	0	0	0	0.00	10	0	0	10	117.73	0	0	0	0	0.00	20.00	11.77	235.46
124	44101002-CU-H01	CUTTER KNIFE, for general purpose	piece	15	0	0	15	411.06	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	27.40	411.06
125	44101002-D5-M01	DATING AND STAMPING MACHINE, heavy duty	piece	15	0	0	15	7,175.69	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	478.38	7,175.69
126	44101019-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	15	0	0	15	2,808.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	187.20	2,808.00
127	44101002-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	25	0	0	25	3,298.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	131.96	3,298.88
128	44101018-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	80	0	0	80	1,248.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	15.60	1,248.00
129	44101015-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	80	0	0	80	6,572.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	80.00	82.16	6,572.80
130	44101015-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	878.80	0.00
131	44101013-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	70	0	0	70	1,272.54	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70.00	18.18	1,272.54
132	44101005-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	30	0	0	30	1,674.82	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30.00	55.83	1,674.82
133	44101002-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	10,400.00	0.00
134	44101007-CA-A01	CALCULATOR, compact, 12 digits	unit	10	0	0	10	4,316.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	135.20	4,316.20
135	44101014-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit	1	0	0	1	14,133.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	4,711.20	14,133.00
136	44101001-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	8,088.08	0.00
137	44101003-PS-M01	PAPER SHREDDER, cutting width: 3mm 4mm (Entry Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	5,699.20	0.00
138	44101003-PS-M02	PAPER SHREDDER, cutting width: 3mm 4mm (Mid-Level)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																										
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,001.52	0.00
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	10	0	0	10	10,296.00	0	0	0	0	0.00	10	0	0	10	10,296.00	0	0	0	0	0.00	20.00	1,029.60	20,592.00
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	754.00	0.00
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	10	0	0	10	7,800.00	0	0	0	0	0.00	10	0	0	10	7,800.00	0	0	0	0	0.00	20.00	780.00	15,600.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	30	0	0	30	7,644.00	0	0	0	0	0.00	25	0	0	25	6,370.00	0	0	0	0	0.00	55.00	254.80	14,014.00
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	15	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	15	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	15	0	0	15	3,822.00	0	0	0	0	0.00	15	0	0	15	3,822.00	0	0	0	0	0.00	30.00	254.80	7,644.00
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	1,996.80	0.00

193	44103105-HP-C48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	1,277.76	0.00
194	44103105-HP-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	741.28	0.00
199	44103105-HP-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
200	44103105-HP-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
201	44103105-HP-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
202	44103105-HP-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015036), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B06	TONER CART, BROTHER TN-1120P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,010.80	0.00
222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A (HP300), Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A (HP300), Cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00	0.00	5,512.00	0.00

211	44103103-HP-Y22	TONER CART, HP CE412A, (HP305), Yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,512.00	0.00
212	44103103-HP-M22	TONER CART, HP CE413A, (HP305), Magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,512.00	0.00
213	44103103-HP-B28	TONER CART, HP CE505A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	4,079.92	0.00
214	44103103-HP-B28	TONER CART, HP CE505X, Black, high cap	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,213.44	0.00
215	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,932.80	0.00
216	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
217	44103103-HP-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
218	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
219	44103103-HP-B51	TONER CART, HP CF280XC	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	6,962.80	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	3,241.70	0.00
242	44103103-HP-B51	TONER CART, HP CF283XC (HP83XC) Blk Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HP-B52	TONER CART, HP CF310AC (HP826) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A (Black LJ)	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF350A Cyan LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF350A Yellow LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF350A Magenta LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,389.20	0.00
254	44103103-HP-B61	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF360A (HP508A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,474.40	0.00
256	44103103-HP-C61	TONER CART, HP CF360XC (HP508X) Cyan Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF360A (HP508A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,474.40	0.00
258	44103103-HP-Y61	TONER CART, HP CF360XC (HP508X) Yellow Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF360A (HP508A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,474.40	0.00
260	44103103-HP-M61	TONER CART, HP CF360XC (HP508X) Magenta Contract LJ	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF400A (HP201A) Cyan LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF400A (HP201A) Yellow LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF400A (HP201A) Magenta LaserJet	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	0.00	0.00
265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	4,440.80	0.00
266	44103103-HP-B64	TONER CART, HP CF410XC (HP410XC) black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,049.20	0.00
268	44103103-HP-C64	TONER CART, HP CF411XC (HP410XC) cyan	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,472.40	0.00

169	44103103-HP-Y41	TONER CART, HP CF412A (HP410A) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,049.20	0.00
170	44103103-HP-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,472.40	0.00
171	44103103-HP-M61	TONER CART, HP CF413A (HP410A) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,049.20	0.00
172	44103103-HP-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,472.40	0.00
173	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	3,164.72	0.00
174	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	7,482.80	0.00
175	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	3,972.80	0.00
176	44103103-SA-B03	TONER CART, LEXMARK E360H11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	8,874.32	0.00
177	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,630.40	0.00
178	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart	15	0	0	15	39,624.00	0	0	0	0	0.00	15	0	0	15	39,624.00	0	0	0	0.00	30.00	2,641.60	79,248.00
179	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,912.00	0.00
180	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,444.00	0.00
181	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,787.20	0.00
182	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	2,745.60	0.00
183	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart	10	0	0	10	71,240.00	0	0	0	0	0.00	10	0	0	10	71,240.00	0	0	0	0.00	20.00	7,124.00	142,480.00
184	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	4,617.60	0.00
185	44103103-SA-B20	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,464.00	0.00
186	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	9,204.00	0.00
187	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	5,064.80	0.00
188	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	4,357.60	0.00
189	44103103-BB-B05	TONER CARTRIDGE, BROTHER TN-1478, Blackf, for printer HL-6400DW	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	6,069.44	0.00
190	44103103-CA-B00	TONER CARTRIDGE, CANON 124 II, for printer L100/80x	cart	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	13,399.36	0.00

Audio and Visual Equipment and Supplies

191	45121512-DO-C01	DOCUMENT CAMERA, 1.2M pixels	unit	5	0	0	5	144,300.00	0	0	0	0	0.00	5	0	0	5	144,300.00	0	0	0	0	0.00	10.00	28,860.00	288,600.00
192	45161609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1	0	0	1	18,616.00	0	0	0	0	0.00	1	0	0	1	18,616.00	0	0	0	0	0.00	2.00	18,616.00	37,232.00

Flag or Accessories

193	55121905-PHF-01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00	319.28	0.00
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Printed Publications

194	55101524-RA-H01	HANDBOOK (IRA 9184), 7th Edition	book	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00					0.00	46.28	0.00
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Fire Fighting Equipment

195	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	5	0	0	5	5,720.00	0	0	0	0	0.00				0	0.00			0	0.00	5.00	1,144.00	5,720.00
196	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	5	0	0	5	24,960.00	0	0	0	0	0.00				0	0.00			0	0.00	5.00	4,992.00	24,960.00

Consumer Electronics

197	52161535-DV-H01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	4	0	0	4	27,312.56	0	0	0	0	0.00				0	0.00			0	0.00	4.00	6,828.14	27,312.56
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Furniture and Furnishings

198	56101504-CM-H01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00			0	0.00	0.00	262.60	0.00
199	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00			0	0.00	0.00	262.60	0.00
200	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	0	0	0	0	0.00	0	0	0	0	0.00				0	0.00			0	0.00	0.00	1,326.00	0.00

101	6001524-1B-P01	TABLE, MONITOR, BEIGE, 800 x 800mm (32" x 32") table	unit	0	0	0	0	0	5.00	0	0	0	0	0.00			0	0.00		0	0.00	0.00	1,326.00	0.00		
Arts and Crafts Equipment and Accessories and Supplies																										
102	6001524-1B-P01	CLEANBOOK, no transparent pockets, for A4 size	piece	0	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00		0	0.00	0.00	39.78	0.00	
103	6001524-1B-P01	CLEANBOOK, no transparent pockets, for LEGAL size	piece	30	0	0	30	1,271.40	0	0	0	0	0.00	0	0	0	0	0.00		0	0.00	30.00	42.38	1,271.40		
104	6001524-1B-P01	FRASER, PLASTIC RUBBER, for pencil draft/softing	piece	25	0	0	25	110.50	0	0	0	0	0.00	25	0	0	25	110.50		0	0.00	50.00	4.42	221.00		
105	6001524-5P-001	5IGN PEN, BLAU, liquid/gel ink, 0.5mm needle tip	piece	80	0	0	80	2,768.90	0	0	0	0	0.00	80	0	0	80	2,768.90		0	0.00	160.00	34.61	5,537.79		
106	6001524-5P-002	5IGN PEN, BLAU, liquid/gel ink, 0.5mm needle tip	piece	80	0	0	80	2,768.90	0	0	0	0	0.00	80	0	0	80	2,768.90		0	0.00	160.00	34.61	5,537.79		
107	6001524-5P-003	5IGN PEN, ROT, liquid/gel ink, 0.5mm needle tip	piece	40	0	0	40	1,384.45	0	0	0	0	0.00	40	0	0	40	1,384.45		0	0.00	80.00	34.61	2,768.90		
108	6001024-WB-P01	WRAPPING PAPER, kraft, 60gsm (5%)	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00		0	0.00	0.00	129.67	0.00		
SOFTWARE																										
1	43230000-SFT-001	Business function specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
3	43230000-SFT-003	Computer game or entertainment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
4	43230000-SFT-004	Content authoring and editing software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
5	43230000-SFT-005	Content management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
6	43230000-SFT-006	Data management and query software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
7	43230000-SFT-007	Document management software	license	2	0	0	2	3.20	0	0	0	0	0.00	2	0	0	2	3.20			0	0.00	0.00		0.00	
8	43230000-SFT-008	Educational or reference software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
9	43230000-SFT-009	Industry specific software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
10	43230000-SFT-010	Network applications software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
11	43230000-SFT-011	Network management software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
12	43230000-SFT-012	Networking software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
13	43230000-SFT-013	Operating environment software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
14	43230000-SFT-014	Security and protection software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
15	43230000-SFT-015	Utility and device driver software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
16	43230000-SFT-016	Information exchange software	license	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00			0	0.00	0.00		0.00	
OTHER SOFTWARE																										
							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
PASSENGER AIR TRANSPORTATION																										
1	9001501-1A-A-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00	
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please Indicate price of Items)																										
COMMON ELECTRICAL SUPPLIES																										
1		Electrical Wire, Assorted Size	Lm	30	30	30	90	250.00	30	30	30	90	250.00	30	30	30	90	250.00	30	30	30	90	250.00	360.00	250.00	90,000.00
2		Extension, Heavy Duty	Lm	20	0	0	20	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	450.00	9,000.00
COMMON OFFICE EQUIPMENT																										
1		Xerox Machine	Ls				0					0					0							850,000.00	850,000.00	
2		White Print Machine	Ls				0					0					0							2,000,000.00	2,000,000.00	

1		Blue Print Machine	Ls				0				0				0				0					700,000.00	700,000.00	
4		Large Format Machine (Plotter)	Ls				0				0				0				0					1,600,000.00	1,600,000.00	
5		Aircondition	Ls				0				0				0				0					800,000.00	800,000.00	
COMMON OFFICE SUPPLIES																										
1		Table (Clerical Jr., Executive Sr., Executive)	unit	5	0	0	5	60,000.00	0	0	0	0	0.00	5	0	0	5	10.00	0	0	0	0	0.00	10.00	12,000.00	120,000.00
2		Chair (Clerical Jr., Executive Sr., Executive)	unit	5	0	0	5	50,000.00	0	0	0	0	0.00	5	0	0	5	50,000.00	0	0	0	0	0.00	10.00	10,000.00	100,000.00
3		Calculator, Scientific	unit	5	0	0	5	3,500.00	5	0	0	5	3,500.00	5	0	0	5	3,500.00	0	0	0	0	0.00	15.00	700.00	10,500.00
4		Tube Tracing (Big)	piece	50	50	50	150	120,000.00	50	50	50	150	120,000.00	50	50	50	150	120,000.00	50	50	50	150	120,000.00	600.00	800.00	480,000.00
5		Data Folder w/ DPWH Logo (Portrait)	piece	150	150	150	450	189,000.00	150	150	150	450	189,000.00	150	150	150	450		150	150	150	450	189,000.00	1,800.00	420.00	756,000.00
COMMON JANITORIAL SUPPLIES																										
1		Bleaching Liquid	bottle	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	10	10	10	30	1,500.00	120.00	50.00	6,000.00
Office Equipment and Accessories																										
1		Push Cart	unit	2	0	0	2	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	4,500.00	9,000.00
2							0	0.00				0	0.00				0	0.00	0	0	0	0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										
1		Ballpen (Black, Blue, Red)	box	9	9	9	27	4,266.00	9	9	9	27	4,266.00	9	9	9	27	4,266.00	9	9	9	27	4,266.00	108.00	158.00	17,064.00
2		Dater	piece	20	0	0	20	16,000.00	0	0	0	0	0.00	20	0	0	20	16,000.00	0	0	0	0	0.00	40.00	800.00	32,000.00
3		Mechanical Pencil (0.5)	piece	20	20	20	60	16,800.00	20	20	20	60	16,800.00	20	20	20	60	16,800.00	20	20	20	60	16,800.00	240.00	280.00	67,200.00
4		Mechanical Pencil LED (0.5)	tube	20	20	20	60	2,400.00	20	20	20	60	2,400.00	20	20	20	60	2,400.00	20	20	20	60	2,400.00	240.00	40.00	9,600.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Audio and visual presentation and composing equipment																										
1																										
Photographic or filming or video equipment																										
1		Cellphone	unit	10	0	0	10	200,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	10.00	0.00	20,000.00	20,000.00
Cleaning Equipment and Supplies																										
1		Vacuum Cleaner	Ls				0	0.00				0	0.00				0	0.00				0	0.00	0.00	100,000.00	100,000.00
Paper Materials and Products																										
1		Paper Multicopy, A3 size	ream	30	30	30	90	15,550.00	30	30	30	90	35,550.00	30	30	30	90	35,550.00	30	30	30	90	35,550.00	360.00	395.00	142,200.00
2		Photo Paper, 120gsm	pack	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	30	30	30	90	18,000.00	360.00	200.00	72,000.00
3		Colored Board Paper (Blue)	pack	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	180.00	712.00	128,160.00
4		Colored Board Paper (Green)	pack	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	15	15	15	45	32,040.00	180.00	712.00	128,160.00
		DPWH "Letter Head" (A4)	ream	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	120.00	850.00	102,000.00
5		DPWH "Letter Head" (Legal)	ream	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	10	10	10	30	25,500.00	120.00	850.00	102,000.00
6		Blue Print Paper (24x36)	pack	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	480.00	1,200.00	576,000.00
7		Blue Print Paper (20x36)	pack	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	40	40	40	120	144,000.00	480.00	1,200.00	576,000.00

		Mylar (Tracing Paper)	roll	60	60	60	180	1,080,000.00	60	60	60	180	1,080,000.00	60	60	60	180	1,080,000.00	60	60	60	180	1,080,000.00	720.00	6,000.00	4,320,000.00
		Acetate Paper (A4)	pack	20	0	0	20	14,000.00	20	0	0	20	14,000.00	20	0	0	20	14,000.00	20	0	0	20	14,000.00	80.00	700.00	56,000.00
1		Acetate Paper (Legal)	pack	20	0	0	20	15,000.00	20	0	0	20	15,000.00	20	0	0	20	15,000.00	20	0	0	20	15,000.00	80.00	750.00	60,000.00
Lighting and fixtures and accessories																										
1		Flashlight Rechargeable (LED)	set	5	0	0	5	14,750.00	5	0	0	5	14,750.00	5	0	0	5	14,750.00	5	0	0	5	14,750.00	20.00	2,950.00	59,000.00
2		Battery Rechargeable (Size D")	pair	8	8	8	24	21,600.00	8	8	8	24	21,600.00	8	8	8	24	21,600.00	8	8	8	24	21,600.00	96.00	900.00	86,400.00
3		Battery Charger For Size D"	set	2	2	2	6	17,700.00	2	2	2	6	17,700.00	2	2	2	6	17,700.00	2	2	2	6	17,700.00	24.00	2,950.00	70,800.00
Electrical equipment and components and supplies																										
1																										
Computer Supplies																										
1		Computer A.V.R (650w) (Universal)	piece	5	5	5	15	9,000.00	5	5	5	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15.00	600.00	9,000.00
2		Computer Memory (Variable) 4619 DDR3	piece	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	1	0	0	1	2,000.00	4.00	2,000.00	8,000.00
3		Video Card (Variable) AMD	piece	1	0	0	1	13,000.00	1	0	0	1	13,000.00	1	0	0	1	13,000.00	1	0	0	1	13,000.00	4.00	13,000.00	52,000.00
4		Computer Mouse Pads	piece	15	0	0	15	450.00	10	0	0	10	300.00	0	0	0	0	13,000.00	0	0	0	0	0.00	25.00	30.00	750.00
5		Computer Installer (Operating System)	piece	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	48.00	8,000.00	384,000.00
6		Computer Installer (Microsoft Office)	piece	4	4	4	12	132,000.00	4	4	4	12	132,000.00	4	4	4	12	132,000.00	4	4	4	12	132,000.00	48.00	11,000.00	528,000.00
		USB 10 LAN	piece	5	5	5	15	10,000.00	5	5	5	15	10,000.00	5	5	5	15	10,000.00	5	5	5	15	10,000.00	30.00	700.00	42,000.00
Common ICT Equipment																										
1		Desktop Computer, Laptop	1s				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,200,000.00	1,200,000.00
2		Printer	1s				0	0.00				0	0.00				0	0.00				0	0.00	0.00	700,000.00	700,000.00
CONSUMABLES																										
1		Ink, Cart CANON GI-790 BK	cart	10	10	10	30	10,500.00	10	10	10	30	10,500.00	10	10	10	30	10,500.00	10	10	10	30	10,500.00	120.00	350.00	42,000.00
2		Ink, Cart CANON GI-790 M	cart	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	96.00	350.00	33,600.00
3		Ink, Cart CANON GI-790 CY	cart	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	96.00	350.00	33,600.00
4		Ink, Cart CANON GI-790 Y	cart	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	8	8	8	24	8,400.00	96.00	350.00	33,600.00
5		Toner Cart, OKI B43tdn, Black	cart	3	3	3	9	92,790.00	2	2	2	6	61,860.00	2	2	2	6	61,860.00	2	2	2	6	61,860.00	27.00	10,310.00	278,370.00
6		Toner Cart, Kyocera TK3104, Black	cart	5	0	5	10	84,000.00	0	5	0	5	42,000.00	0	5	0	5	42,000.00	5	0	5	10	84,000.00	30.00	8,400.00	252,000.00
7		Ink Cart CANON CLI 42 Black	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
8		Ink Cart CANON CLI 42 Light Gray	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
9		Ink Cart CANON CLI 42 Gray	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
10		Ink Cart CANON CLI 42 Photo Magenta	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
11		Ink Cart CANON CLI 42 Magenta	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
12		Ink Cart CANON CLI 42 Photo Cyan	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
13		Ink Cart CANON CLI 42 Cyan	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
14		Ink Cart CANON CLI 42 Yellow	cart	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	4	4	4	12	9,360.00	48.00	780.00	37,440.00
15		Plotter Ink, Matte Black PFI (102)	cart	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	48.00	8,000.00	384,000.00
16		Plotter Ink, Black PFI (102)	cart	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	4	4	4	12	96,000.00	48.00	8,000.00	384,000.00
17		Plotter Ink, Magenta PFI (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	24.00	8,000.00	192,000.00

15		Plotter Ink, Yellow PF1 (102)	cart	2	2	2	6	48,000.00	2	2		6	48,000.00	2	2	2	6	48,000.00	4	2	2	6	48,000.00	24.00	8,000.00	192,000.00
16		Plotter Ink, Cyan PF1 (102)	cart	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	2	2	2	6	48,000.00	24.00	8,000.00	192,000.00
20		DocuCentre S2520 (Toner Cartridge)	cart	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	2	2	2	6	30,000.00	24.00	5,000.00	120,000.00
21		DocuCentre S2520 (Drum Cartridge)	cart	2	0	2	4	38,000.00	0	2	0	2	19,000.00	2	0	2	4	38,000.00	0	2	0	2	19,000.00	12.00	9,500.00	114,000.00
22		Waste Toner Cartridge (CWA00869)	cart	4	0	0	4	39,600.00	4	0	0	4	39,600.00	4	0	0	4	39,600.00	3	0	0	3	29,700.00	15.00	9,900.00	148,500.00
Other Categories																										
1		Meter Tape, 5M	piece	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	6	6	6	18	8,100.00	72.00	450.00	32,400.00
2		Laser Distance Meter (50 meter Range)	piece	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	2	2	2	6	150,600.00	24.00	25,100.00	602,400.00
3		Wheel Distance Meter	set	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	1	1	1	3	39,000.00	12.00	13,000.00	156,000.00
4		Traffic Vest (Reflectorized w/ DPWH Logo)	piece	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	20	20	20	60	30,000.00	240.00	500.00	120,000.00
5		Hard Hat (Safety Helmets)	piece	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	20	20	20	60	12,000.00	240.00	200.00	48,000.00
6		Tires, Batteries, Lubricants, Fuel and etc	l.s																						4,500,000.00	
7		Repair and Various Spare Parts	l.s																						1,800,000.00	
8		Repair of Office Equipment (Aircondition,Xerox, Desktop, Printer, Laptop)	l.s																						800,000.00	
A. TOTAL																							P		32,143,798.91	
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																							P		3,214,379.89	
C. GRAND TOTAL (A + B)																							P		35,358,170.00	
D. APPROVED BUDGET BY THE AGENCY HEAD																							P		-	
In Figures and Words:																							P		-	
G. MONTHLY CASH REQUIREMENTS																										
G.1 Available at Procurement Service Stores			1,684,020.43		491,819.38		1,552,789.87		478,337.24	P	4,206,966.91															
G.2 Other Items not available at PS but regularly purchased from other sources			3,535,016.00		3,089,936.00		2,998,646.00		3,118,246.00	P	12,741,844.00															
TOTAL MONTHLY CASH REQUIREMENTS			5,219,036.43		3,581,755.38		4,551,435.87		3,596,583.24	P	16,948,810.91															

*Agency must put the monthly requirement for air tickets both local and international.

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

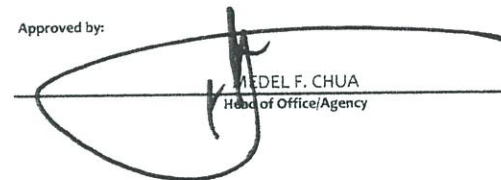
Prepared by:


OFELIA L. QUINTUA
Property/Supplier Officer

Certified Funds Available / Certified Appropriation Funds Available:


MELANIE M. UNTALAN
Accountant / Local Budget Officer

Approved by:


MEDEL F. CHUA
Head of Office/Agency

Date Prepared August 14, 2018